

Fill in this information to identify your case:

United States Bankruptcy Court for the:

NORTHERN DISTRICT OF ILLINOIS

Case number (if known) Chapter 7

☐ Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

4/16

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name Century Contractors, Inc.

2. All other names debtor used in the last 8 years

Include any assumed names, trade names and doing business as names

3. Debtor's federal Employer Identification Number (EIN) 36-3363310

4. Debtor's address Principal place of business Mailing address, if different from principal place of business

6401 West 75th Street
Chicago, IL 60638

Number, Street, City, State & ZIP Code

Cook

County

P.O. Box, Number, Street, City, State & ZIP Code

Location of principal assets, if different from principal place of business

Number, Street, City, State & ZIP Code

5. Debtor's website (URL)

6. Type of debtor

☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))

☐ Partnership (excluding LLP)

☐ Other. Specify:

Debtor **Century Contractors, Inc.** Case number (if known) _____
Name

7. Describe debtor's business A. Check one:

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
☐ Railroad (as defined in 11 U.S.C. § 101(44))
☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
☒ None of the above

B. Check all that apply

- ☐ Tax-exempt entity (as described in 26 U.S.C. §501)
☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
☐ Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.
 See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

8. Under which chapter of the Bankruptcy Code is the debtor filing? Check one:

- ☒ Chapter 7
☐ Chapter 9
☐ Chapter 11. Check all that apply:
☐ Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,566,050 (amount subject to adjustment on 4/01/19 and every 3 years after that).
☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
☐ A plan is being filed with this petition.
☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11 (Official Form 201A) with this form.
☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.
☐ Chapter 12

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years? ☐ No.
☒ Yes.

If more than 2 cases, attach a separate list.

District	Northern District of Illinois	When	7/04/07	Case number	07-11932
District	_____	When	_____	Case number	_____

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor? ☒ No
☐ Yes.

List all cases. If more than 1, attach a separate list

Debtor	_____	Relationship	_____
District	_____	When	_____
		Case number, if known	_____

Debtor **Century Contractors, Inc.**
Name

Case number (if known)

11. Why is the case filed in this district?

Check all that apply:

- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?

☒ No

☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

Why does the property need immediate attention? (Check all that apply.)

☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard?

☐ It needs to be physically secured or protected from the weather.

☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

☐ Other

Where is the property?

Number, Street, City, State & ZIP Code

Is the property insured?

☐ No

☐ Yes. Insurance agency

Contact name

Phone

Statistical and administrative information

13. Debtor's estimation of available funds

Check one:

☐ Funds will be available for distribution to unsecured creditors.

☒ After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors

☐ 1-49

☒ 50-99

☐ 100-199

☐ 200-999

☐ 1,000-5,000

☐ 5001-10,000

☐ 10,001-25,000

☐ 25,001-50,000

☐ 50,001-100,000

☐ More than 100,000

15. Estimated Assets

☐ \$0 - \$50,000

☐ \$50,001 - \$100,000

☐ \$100,001 - \$500,000

☐ \$500,001 - \$1 million

☒ \$1,000,001 - \$10 million

☐ \$10,000,001 - \$50 million

☐ \$50,000,001 - \$100 million

☐ \$100,000,001 - \$500 million

☐ \$500,000,001 - \$1 billion

☐ \$1,000,000,001 - \$10 billion

☐ \$10,000,000,001 - \$50 billion

☐ More than \$50 billion

16. Estimated liabilities

☐ \$0 - \$50,000

☐ \$50,001 - \$100,000

☐ \$100,001 - \$500,000

☐ \$500,001 - \$1 million

☒ \$1,000,001 - \$10 million

☐ \$10,000,001 - \$50 million

☐ \$50,000,001 - \$100 million

☐ \$100,000,001 - \$500 million

☐ \$500,000,001 - \$1 billion

☐ \$1,000,000,001 - \$10 billion

☐ \$10,000,000,001 - \$50 billion

☐ More than \$50 billion

Debtor **Century Contractors, Inc.**
Name

Case number (if known)

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature
of authorized
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **November 2, 2016**
MM / DD / YYYY

X /s/ Ian Proce

Signature of authorized representative of debtor

Ian Proce

Printed name

Title **President**

18. Signature of attorney

X /s/ Martin J. Weisenburger

Signature of attorney for debtor

Date **November 2, 2016**

MM / DD / YYYY

Martin J. Weisenburger

Printed name

Martin Weisenburger

Firm name

**8630 Wheeler Drive
Orland Park, IL 60462-4704**

Number, Street, City, State & ZIP Code

Contact phone

Email address

mweisenburger@sbcglobal.net

Bar number and State

Debtor **Century Contractors, Inc.**
Name

Case number (if known)


Request for Relief, Declaration, and Signatures**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**17. Declaration and signature
of authorized
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 10/28/2016
MM / DD / YYYYX  PRESIDENT
Signature of authorized representative of debtor
Title PresidentIan Proce
Printed name**18. Signature of attorney**X 
Signature of attorney for debtorDate 10/28/2016
MM / DD / YYYYMartin J. Weisenburger
Printed nameMartin Weisenburger
Firm name8630 Wheeler Drive
Orland Park, IL 60462-4704
Number, Street, City, State & ZIP Code

Contact phone _____

Email address mweisenburger@sbcglobal.net

Bar number and State _____

Fill in this information to identify the case:

Debtor name Century Contractors, Inc.

United States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOIS

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.


I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule
- ☐ Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on _____

X


Signature of individual signing on behalf of debtor

Ian Proce
Printed name

President
Position or relationship to debtor

Fill in this information to identify the case:

Debtor name **Century Contractors, Inc.**

United States Bankruptcy Court for the: **NORTHERN DISTRICT OF ILLINOIS**

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$ 0.00
1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$ 1,041,007.60
1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$ 1,041,007.60

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$ 172,430.50
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$ 125,001.25
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$ 1,259,687.20
4. Total liabilities Lines 2 + 3a + 3b	\$ 1,557,118.95

Fill in this information to identify the case:

Debtor name **Century Contractors, Inc.**

United States Bankruptcy Court for the: **NORTHERN DISTRICT OF ILLINOIS**

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206A/B Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- ☐ No. Go to Part 2.
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

3. **Checking, savings, money market, or financial brokerage accounts** (*Identify all*)
 Name of institution (bank or brokerage firm) Type of account Last 4 digits of account number

	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
3.1.	Byline Bank	checking	6466	Unknown
3.2.	U.S. Bank-overdrawn (\$114.14)	checking	3481	\$0.00
3.3.	Bank of America	checking	7126	\$1,874.90

4. **Other cash equivalents** (*Identify all*)

5. **Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$1,874.90

Part 2: Deposits and Prepayments

6. Does the debtor have any deposits or prepayments?

- ☒ No. Go to Part 3.
☐ Yes Fill in the information below.

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.

Debtor **Century Contractors, Inc.** Case number (If known) _____
Name

■ Yes Fill in the information below.

11. **Accounts receivable**

11a. 90 days old or less:	<u>72,228.25</u>	-	<u>0.00</u> =	<u>\$72,228.25</u>
	face amount		doubtful or uncollectible accounts	
11b. Over 90 days old:	<u>32,500.00</u>	-	<u>0.00</u> =....	<u>\$32,500.00</u>
	face amount		doubtful or uncollectible accounts	
11b. Over 90 days old:	<u>14,000.00</u>	-	<u>0.00</u> =....	<u>\$14,000.00</u>
	face amount		doubtful or uncollectible accounts	
11b. Over 90 days old:	<u>1,300.00</u>	-	<u>0.00</u> =....	<u>\$1,300.00</u>
	face amount		doubtful or uncollectible accounts	
11b. Over 90 days old:	<u>3,375.68</u>	-	<u>0.00</u> =....	<u>\$3,375.68</u>
	face amount		doubtful or uncollectible accounts	
11b. Over 90 days old:	<u>1,500.00</u>	-	<u>0.00</u> =....	<u>\$1,500.00</u>
	face amount		doubtful or uncollectible accounts	
11b. Over 90 days old:	<u>45,910.50</u>	-	<u>0.00</u> =....	<u>\$45,910.50</u>
	face amount		doubtful or uncollectible accounts	
11b. Over 90 days old:	<u>6,903.89</u>	-	<u>0.00</u> =....	<u>\$6,903.89</u>
	face amount		doubtful or uncollectible accounts	
11b. Over 90 days old:	<u>15,508.75</u>	-	<u>0.00</u> =....	<u>\$15,508.75</u>
	face amount		doubtful or uncollectible accounts	
11b. Over 90 days old:	<u>12,153.80</u>	-	<u>0.00</u> =....	<u>\$12,153.80</u>
	face amount		doubtful or uncollectible accounts	
11b. Over 90 days old:	<u>9,980.00</u>	-	<u>0.00</u> =....	<u>\$9,980.00</u>
	face amount		doubtful or uncollectible accounts	
11b. Over 90 days old:	<u>5,927.05</u>	-	<u>0.00</u> =....	<u>\$5,927.05</u>
	face amount		doubtful or uncollectible accounts	
11b. Over 90 days old:	<u>1,360.00</u>	-	<u>0.00</u> =....	<u>\$1,360.00</u>
	face amount		doubtful or uncollectible accounts	

Debtor **Century Contractors, Inc.** Case number (If known) _____
Name

11b. Over 90 days old:	<u>309,025.80</u>	-	<u>309,025.80</u> =....	<u>\$0.00</u>
	face amount		doubtful or uncollectible accounts	
11b. Over 90 days old:	<u>44,373.50</u>	-	<u>44,373.50</u> =....	<u>\$0.00</u>
	face amount		doubtful or uncollectible accounts	
11b. Over 90 days old:	<u>9,980.00</u>	-	<u>9,980.00</u> =....	<u>\$0.00</u>
	face amount		doubtful or uncollectible accounts	
11b. Over 90 days old:	<u>4,216.00</u>	-	<u>0.00</u> =....	<u>\$4,216.00</u>
	face amount		doubtful or uncollectible accounts	
11b. Over 90 days old:	<u>1,360.00</u>	-	<u>0.00</u> =....	<u>\$1,360.00</u>
	face amount		doubtful or uncollectible accounts	
11b. Over 90 days old:	<u>3,120.00</u>	-	<u>0.00</u> =....	<u>\$3,120.00</u>
	face amount		doubtful or uncollectible accounts	
11b. Over 90 days old:	<u>174,446.25</u>	-	<u>44,744.25</u> =....	<u>\$129,702.00</u>
	face amount		doubtful or uncollectible accounts	
11b. Over 90 days old:	<u>532,289.28</u>	-	<u>0.00</u> =....	<u>\$532,289.28</u>
	face amount		doubtful or uncollectible accounts	
11b. Over 90 days old:	<u>3,797.50</u>	-	<u>0.00</u> =....	<u>\$3,797.50</u>
	face amount		doubtful or uncollectible accounts	

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$897,132.70

Part 4: Investments

13. **Does the debtor own any investments?**

- ☒ No. Go to Part 5.
☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. **Does the debtor own any inventory (excluding agriculture assets)?**

- ☐ No. Go to Part 6.
☒ Yes Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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Debtor Century Contractors, Inc. Case number (If known) _____
Name

19. **Raw materials**

20. **Work in progress**

21. **Finished goods, including goods held for resale**

22. **Other inventory or supplies** Unknown \$3,000.00
supplies

23. **Total of Part 5.** \$3,000.00
Add lines 19 through 22. Copy the total to line 84.

24. **Is any of the property listed in Part 5 perishable?**

☒ No
☐ Yes

25. **Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

☒ No
☐ Yes. Book value _____ Valuation method _____ Current Value _____

26. **Has any of the property listed in Part 5 been appraised by a professional within the last year?**

☒ No
☐ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

☒ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

☐ No. Go to Part 8.
☒ Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture Desks, chairs, tables, computer, television, coffee pot	\$1,000.00		\$1,000.00

40. **Office fixtures**

41. **Office equipment, including all computer equipment and communication systems equipment and software**

42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.** \$1,000.00
Add lines 39 through 42. Copy the total to line 86.

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

☒ No

Debtor Century Contractors, Inc. Case number (If known) _____
Name

☐ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

☒ No

☐ Yes

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

☐ No. Go to Part 9.

☒ Yes Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1. mobile office trailer	\$0.00		Unknown
48. Watercraft, trailers, motors, and related accessories <i>Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels</i>			
49. Aircraft and accessories			
50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment) Atlas Air Compressor	Unknown		\$3,000.00
2001 Waldon WD80 Dozer	Unknown		\$15,000.00
Hitachi EX35U Hydraulic Excavator	Unknown		\$15,000.00
Hitachi EX35U Hydraulic Excavator-wrongfully held by C&J Contractors	Unknown		\$15,000.00
1995 Dynapac CA152D Roller-wrongfully held by C&J Contractors	Unknown		\$11,000.00
1994 Bomag Roller	Unknown		\$4,000.00
2003 Protec DV230 Roller	Unknown		\$14,000.00
2000 Kawasaki loader	Unknown		\$50,000.00
Hypac Roller	Unknown		\$10,000.00
Elite Series Pressure Washer-not operable	Unknown		Unknown
2 trailers	\$0.00		Unknown

Debtor Century Contractors, Inc. Case number (If known) _____
Name

<u>Daewoo G25E Forklift</u>	<u>\$0.00</u>	<u>\$1,000.00</u>
<u>Flatbed and fuel tank</u>	<u>\$0.00</u>	<u>Unknown</u>
<u>3 breakers</u>	<u>\$0.00</u>	<u>\$0.00</u>
<u>welder</u>	<u>\$0.00</u>	<u>Unknown</u>

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$138,000.00

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

- ☒ No
☐ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

- ☒ No
☐ Yes

Part 9: Real property

54. **Does the debtor own or lease any real property?**

- ☐ No. Go to Part 10.
☒ Yes Fill in the information below.

55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property

Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available.

Nature and extent of debtor's interest in property

Net book value of debtor's interest (Where available)

Valuation method used for current value

Current value of debtor's interest

55.1. **Metal prefab bldg on leased property. Landlord wants building demolished.**

Unknown

Unknown

56. **Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$0.00

57. **Is a depreciation schedule available for any of the property listed in Part 9?**

- ☒ No
☐ Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**

- ☒ No
☐ Yes

Part 10: Intangibles and intellectual property

Debtor **Century Contractors, Inc.** Case number (If known) _____
Name

59. Does the debtor have any interests in intangibles or intellectual property?

- ☒ No. Go to Part 11.
☐ Yes Fill in the information below.

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☒ No. Go to Part 12.
☐ Yes Fill in the information below.

Debtor **Century Contractors, Inc.** Case number (If known) _____
Name

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$1,874.90	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$0.00	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$897,132.70	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$3,000.00	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$1,000.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$138,000.00	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$0.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	\$0.00	
91. Total. Add lines 80 through 90 for each column	\$1,041,007.60	\$0.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$1,041,007.60

Fill in this information to identify the case:

Debtor name **Century Contractors, Inc.**

United States Bankruptcy Court for the: **NORTHERN DISTRICT OF ILLINOIS**

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	
2.1	Reike Office Interiors <small>Creditor's Name</small> c/o David Halprin, attorney at law 1400 Torrence Avenue-Suite 211-A Calumet City, IL 60409 <small>Creditor's mailing address</small> <small>Creditor's email address, if known</small> Date debt was incurred Last 4 digits of account number 6816 Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien Describe the lien Judgment Lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$15,078.77	Unknown

2.2	RLI Insurance Company <small>Creditor's Name</small> c/o Clausen Miller, PC 10 S. LaSalle Street, Suite Chicago, IL 60606 <small>Creditor's mailing address</small> <small>Creditor's email address, if known</small> Date debt was incurred Last 4 digits of account number	Describe debtor's property that is subject to a lien surety bond Describe the lien Judgment Lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)	\$157,351.73	\$0.00
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Debtor **Century Contractors, Inc.**

Case number (if know)

Name

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$172,430.50

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did you enter the related creditor?

Last 4 digits of account number for this entity

Fill in this information to identify the case:

Debtor name **Century Contractors, Inc.**

United States Bankruptcy Court for the: **NORTHERN DISTRICT OF ILLINOIS**

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.

☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

			Total claim	Priority amount
2.1	<p>Priority creditor's name and mailing address</p> <p>Illinois Department of Revenue P.O. Box 19035 Springfield, IL 62794-9035</p> <p>Date or dates debt was incurred 200-2016</p> <p>Last 4 digits of account number 0000</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: alleged delinquent taxes</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	\$4,499.65	\$4,499.65
2.2	<p>Priority creditor's name and mailing address</p> <p>Illinois Dept of Employment Securit 3637 Springfield, IL 62708-3637</p> <p>Date or dates debt was incurred 2006-2016</p> <p>Last 4 digits of account number 9322</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: alleged delinquent unemployment tax</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	\$27,537.27	\$27,537.27

Debtor **Century Contractors, Inc.** Case number (if known)

2.3	Priority creditor's name and mailing address Internal Revenue Service Central Insolvency Operations P.O. Box 21126 Philadelphia, PA 19114	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$75,569.33	\$66,179.46
Date or dates debt was incurred various		Basis for the claim: alleged delinquent taxes		
Last 4 digits of account number 3310 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.4	Priority creditor's name and mailing address Nicholas Camarena 3141 N. Linden Avenue Chicago, IL 60612-4108	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$17,395.00	\$12,850.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

			Amount of claim	
3.1	Nonpriority creditor's name and mailing address American Express Box 360001 Los Angeles, CA 90096-0001 Date(s) debt was incurred <u>various</u> Last 4 digits of account number <u>1006</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>credit card purchases</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,850.79	
3.2	Nonpriority creditor's name and mailing address B & B Coatings Co. P.O. Box 660 Fox Lake, IL 60020-0660 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$20,895.00	
3.3	Nonpriority creditor's name and mailing address Brian Kukuczka- C& J Contractors 16441 88th Avenue Orland Park, IL 60462 Date(s) debt was incurred <u>various</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$8,860.00	

Debtor	Century Contractors, Inc. Name _____	Case number (if known) _____
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3.4	Nonpriority creditor's name and mailing address C.R. Schmidt, Inc. 29W002 Main Street Unit 201A Warrenville, IL 60555 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$759.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.5	Nonpriority creditor's name and mailing address Cesar's Equipment Co. 9016 S. Oketo Avenue Bridgeview, IL 60455 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$413.65 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.6	Nonpriority creditor's name and mailing address Chicago Machinery Co. 3142 Lincoln Highway Chicago Heights, IL 60411-7728 Date(s) debt was incurred _____ Last 4 digits of account number <u>2486</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$29,029.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.7	Nonpriority creditor's name and mailing address Chicago Tire 16001 S. Van Drunen Road South Holland, IL 60473 Date(s) debt was incurred _____ Last 4 digits of account number <u>127</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,574.45 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.8	Nonpriority creditor's name and mailing address ComEd Real Estate Department Three Lincoln Center 4th floor Villa Park, IL 60181-4260 Date(s) debt was incurred <u>various</u> Last 4 digits of account number <u>0153</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$30,764.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>delinquent rent</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.9	Nonpriority creditor's name and mailing address Crescent Electric P.O. Box500 East Dubuque, IL 61025-4420 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,934.13 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.10	Nonpriority creditor's name and mailing address CRH Insurance Agency, LLC 1381 Wind Energy Pass Batavia, IL 60510 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$200.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>delinquent insurance premiums</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	Century Contractors, Inc. Name _____	Case number (if known) _____
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3.11	Nonpriority creditor's name and mailing address Cut Weld Supply, Inc. 7323 West 90th Street Bridgeview, IL 60455 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,366.83 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.12	Nonpriority creditor's name and mailing address Dell Financial Services, LP 12234B North I-35 Austin, TX 78753-1705 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$14,740.42 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.13	Nonpriority creditor's name and mailing address Denk & Roche Bldrs, Inc. 104 Gateway Road Bensenville, IL 60106 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$7,872.50 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Credit card purchases</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.14	Nonpriority creditor's name and mailing address Door Systems P.O. Box 915 Bedford Park, IL 60499 Date(s) debt was incurred _____ Last 4 digits of account number <u>0007</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$3,494.67 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.15	Nonpriority creditor's name and mailing address FIRST Insurance Funding Corp. P.O. Box 7000 Carol Stream, IL 60197-7000 Date(s) debt was incurred _____ Last 4 digits of account number <u>6989</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$11,634.09 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>delinquent insurance premiums</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.16	Nonpriority creditor's name and mailing address Fox River Components 5N172 Fox Bluff Court Saint Charles, IL 60175-5174 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,687.25 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.17	Nonpriority creditor's name and mailing address G.G. Construction, Inc. P.O. Box 191 Willow Springs, IL 60480 Date(s) debt was incurred <u>various</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$44,409.50 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>subcontracting work</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor **Century Contractors, Inc.**

Case number (if known) _____

Name

3.18	Nonpriority creditor's name and mailing address Gallagher Asphalt 18100 S. Indiana Avenue Thornton, IL 60476 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$35,325.25
3.19	Nonpriority creditor's name and mailing address Guardian Appleton P.O. Box 677458 Dallas, TX 75267-7458 Date(s) debt was incurred ____ Last 4 digits of account number <u>7027</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$255.48
3.20	Nonpriority creditor's name and mailing address Haan Broker Service 3747 West Route 64 Lot 109 Westchester, IL 60154 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,936.00
3.21	Nonpriority creditor's name and mailing address Hinsdale Bank & Trust Company 25 E. First Street Hinsdale, IL 60521 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Deficiency judgment on repossessed car</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,135.69
3.22	Nonpriority creditor's name and mailing address Howell Tractor & Equipment, LLC 3111 W. 167th Street Hazel Crest, IL 60429 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,283.49
3.23	Nonpriority creditor's name and mailing address IAP Construction 20639 Amherst Ct. Joliet, IL 60433 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>subcontracting work</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,361.85
3.24	Nonpriority creditor's name and mailing address Irvin Tractor 11601 S. Ridgeland Avenue Alsip, IL 60803-5188 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,750.00

Debtor	Century Contractors, Inc. Name _____	Case number (if known) _____
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3.25	Nonpriority creditor's name and mailing address J & L Construction and Development 3449 S. Lituanica Chicago, IL 60608 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>subcontracting work</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$208,466.01
<hr/>			
3.26	Nonpriority creditor's name and mailing address Jo-Mar Services, Inc. 15332 Sully Homer Glen, IL 60491 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,541.93
<hr/>			
3.27	Nonpriority creditor's name and mailing address John B. Schwartz & Associates Chicago, IL Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>delinquent attorney's fees</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,147.05
<hr/>			
3.28	Nonpriority creditor's name and mailing address John Durante & Son 385 Cottage Avenue Glen Ellyn, IL 60137 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,197.50
<hr/>			
3.29	Nonpriority creditor's name and mailing address K & S Automatic Sprinklers, Inc. 2619 Congress Street Bellwood, IL 60104-2400 Date(s) debt was incurred _____ Last 4 digits of account number <u>CENTCONT</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,782.00
<hr/>			
3.30	Nonpriority creditor's name and mailing address Kieft Brothers, Inc. 75 Remittance Drive Dept 6034 Chicago, IL 60675-6034 Date(s) debt was incurred _____ Last 4 digits of account number <u>CENTURY</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$491.64
<hr/>			
3.31	Nonpriority creditor's name and mailing address Lion Construction 1, LLP-AP 2598 S. 14000 E. Rd. Pembroke Township, IL 60958 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,000.00

Debtor	Century Contractors, Inc. Name _____	Case number (if known) _____
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3.32	Nonpriority creditor's name and mailing address Liquid Capital Exchange, Inc. Date(s) debt was incurred _____ Last 4 digits of account number <u>2917</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$62,215.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>lawsuit for third party debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.33	Nonpriority creditor's name and mailing address MailFinance Network Place Chicago, IL 60673-1258 Date(s) debt was incurred _____ Last 4 digits of account number <u>7317</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$488.63 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.34	Nonpriority creditor's name and mailing address Markham Asphalt Co. 13769 Main Street Lemont, IL 60439 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$3,079.80 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.35	Nonpriority creditor's name and mailing address McAllister Equipment Co. 12500 S. Cicero Alsip, IL 60803 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$8,050.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.36	Nonpriority creditor's name and mailing address McMaster-Carr P.O. Box 7690 Chicago, IL 60680-7690 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,012.71 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.37	Nonpriority creditor's name and mailing address MEF Trucking & Maintenance, Inc. 9837 S. Kilbourn Avenue Oak Lawn, IL 60453 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$8,880.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.38	Nonpriority creditor's name and mailing address Miatt Construction 912 Geneva Street Shorewood, IL 60404 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$3,150.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor **Century Contractors, Inc.**

Case number (if known) _____

Name

3.39	<p>Nonpriority creditor's name and mailing address Midwest Masonry, Inc. 1335 Wilhelm Road Suite A Mundelein, IL 60060</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Trade debt</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,758.00</p>
<hr/>			
3.40	<p>Nonpriority creditor's name and mailing address Midwest REM Enterprises, Inc. 2601 W. LeMoyn Street Melrose Park, IL 60160</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Trade debt</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,806.87</p>
<hr/>			
3.41	<p>Nonpriority creditor's name and mailing address Mike LaPorte, d/b/a Bell Paving 10719 S. Talman Chicago, IL 60655</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>subcontracting work</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,853.80</p>
<hr/>			
3.42	<p>Nonpriority creditor's name and mailing address Moises Martinez-Moises Landscaping 6041 S. Mozart Street Chicago, IL 60629</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>subcontracting work</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,836.93</p>
<hr/>			
3.43	<p>Nonpriority creditor's name and mailing address Nelson Brothers, Inc. 4650 W. 120th Street Alsip, IL 60803-2393</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Trade debt</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$17,542.60</p>
<hr/>			
3.44	<p>Nonpriority creditor's name and mailing address North American Speciality Insurance c/o Elizer Law Group,LLC 5836 Lin oln Avenue -Ste 200 Morton Grove, IL 60053</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Insurance claim fo payment on surety bond</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$68,404.59</p>
<hr/>			
3.45	<p>Nonpriority creditor's name and mailing address Northeast Regional Commuter RR Corp 547 W. Jackson Blvd Chicago, IL 60600</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>attorneys fees and breach of contract</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$385,000.00</p>

Debtor	Century Contractors, Inc. <small>Name</small>	Case number (if known) _____
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3.46	Nonpriority creditor's name and mailing address Office Depot Credit Plan Dept 56-4203309330 P.O. Box 78004 Phoenix, AZ 85062-8004 Date(s) debt was incurred <u>various</u> Last 4 digits of account number <u>9330</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$49.86 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Office supplies</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.47	Nonpriority creditor's name and mailing address Ogden Avenue Materials 935 W. Chestnut Street Suite 203 Chicago, IL 60622-5445 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,186.01 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.48	Nonpriority creditor's name and mailing address Oosterbaan & Sons Company 2515 west 147th Street Posen, IL 60469 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,495.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.49	Nonpriority creditor's name and mailing address Outsource Fleet Services, Inc. 6363 W. 73rd Street Chicago, IL 60638-6126 Date(s) debt was incurred ____ Last 4 digits of account number <u>1042</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,180.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.50	Nonpriority creditor's name and mailing address Peerless Fence 33W401 Roosevelt Road West Chicago, IL 60185 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,381.43 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.51	Nonpriority creditor's name and mailing address PirTano Construction Comapny, Inc. 1766 Armitage Court Addison, IL 60101 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$66,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.52	Nonpriority creditor's name and mailing address Prime Design, Inc. 2641 Leavitt Street Chicago, IL 60608 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$4,500.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	Century Contractors, Inc. Name _____	Case number (if known) _____
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3.53	Nonpriority creditor's name and mailing address Quick Fuel P.O. Box 13009 Milwaukee, WI Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,281.21 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.54	Nonpriority creditor's name and mailing address Secretary of State-Dept Bus. Affair 501 S. 2nd Street Springfield, IL 62756-5510 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$906.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.55	Nonpriority creditor's name and mailing address Secretary of State-License Renewal 3701 Winchester Road Springfield, IL 62707-9700 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,866.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>License renewals</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.56	Nonpriority creditor's name and mailing address Shamrock Decorating, Inc. 12757 S. LaCrosse Alsip, IL 60803 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$24,954.70 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.57	Nonpriority creditor's name and mailing address Shell P.O. Box 183019 Columbus, OH 43218-3019 Date(s) debt was incurred _____ Last 4 digits of account number <u>7320</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,888.88 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.58	Nonpriority creditor's name and mailing address Sound Off Alarm, Inc. P.O. Box 466 Wood Dale, IL 60191 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$228.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.59	Nonpriority creditor's name and mailing address Speedway SuperAmerica, LLC P.O. Box 1590 Springfield, OH 45501 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$6,668.67 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	Century Contractors, Inc. Name _____	Case number (if known) _____
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3.60	Nonpriority creditor's name and mailing address Sprint P.O. Box 4181 Carol Stream, IL 60197-4181 Date(s) debt was incurred _____ Last 4 digits of account number <u>9711</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$178.72 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>telephone bill</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.61	Nonpriority creditor's name and mailing address Superior Paving P.O. Box 98 Fox Lake, IL 60020 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,475.45 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.62	Nonpriority creditor's name and mailing address Sweeney Concrete Construction, Inc. 7226 West 105th Street Palos Hills, IL 60465 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$13,788.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.63	Nonpriority creditor's name and mailing address Town & Country Landscaping Supply P.O. Box 2150-W Bedford Park, IL 60499-2150 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$8,975.50 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.64	Nonpriority creditor's name and mailing address Union Pacific Railroad 415 N. Kinzie Street Chicago, IL 60654 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,875.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.65	Nonpriority creditor's name and mailing address US Bank NA/Retail Payment Solutions P.O. Box 5229 Cincinnati, OH 45201 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$8,229.81 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.66	Nonpriority creditor's name and mailing address Waste Management P.O. Box 4648 Carol Stream, IL 60197-4648 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,196.64 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor **Century Contractors, Inc.** Case number (if known) _____

Name

3.67	Nonpriority creditor's name and mailing address Waste Management 2421 W. Peoria Avenue Suite 110 Phoenix, AZ 85029 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,433.22
3.68	Nonpriority creditor's name and mailing address West Side Tractor Dept #4570 Box 87618 Chicago, IL 60680-0618 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,000.00
3.69	Nonpriority creditor's name and mailing address Wilkins Insulation Co. 501 N. Corboy Road Mount Prospect, IL 60056-5791 Date(s) debt was incurred _____ Last 4 digits of account number <u>660E</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,285.00
3.70	Nonpriority creditor's name and mailing address Wirtz Rental Company 5707 S. Archer Avenue Summit Argo, IL 60501 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$426.00

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	Donald Newman	Line <u>3.21</u> <input type="checkbox"/> Not listed. Explain _____	—
4.2	Lamphier & Kowalkowski, Ltd. 568 Spring Road Suite B Elmhurst, IL 60126	Line <u>3.50</u> <input type="checkbox"/> Not listed. Explain _____	—
4.3	Lawrence C. Jaynes 2300 N. Barrington Road Suite 451 Hoffman Estates, IL 60169	Line <u>3.39</u> <input type="checkbox"/> Not listed. Explain _____	—
4.4	Pinzur, Cohen & Kerr, Ltd. 4180 RFD Rte 83 Suite 208 Lake Zurich, IL 60047	Line <u>3.52</u> <input type="checkbox"/> Not listed. Explain _____	—

Debtor	Name	Case number (if known)
	Century Contractors, Inc.	
	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?
4.5	Thomas Paris 55 W. Monroe Street Suite 3950 Chicago, IL 60603	Line 3.43 <input type="checkbox"/> Not listed. Explain _____
4.6	Waste Management P.O. Box 4648 Carol Stream, IL 60197-4648	Line 3.67 <input type="checkbox"/> Not listed. Explain _____
4.7	Weltman, Weinberg & Reis 180 N. LaSalle Street Suite 240 Chicago, IL 60601	Line 3.32 <input type="checkbox"/> Not listed. Explain _____
4.8	William J. Connelly, Esq. Hinshaw & Culbertson, LLP 222. N. LaSalle St.-Suite 300 Chicago, IL 60601	Line 3.45 <input type="checkbox"/> Not listed. Explain _____

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ 125,001.25
5b. +	\$ 1,259,687.20
5c.	\$ 1,384,688.45

Fill in this information to identify the case:

Debtor name **Century Contractors, Inc.**

United States Bankruptcy Court for the: **NORTHERN DISTRICT OF ILLINOIS**

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B). *Property*

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest **lease for 6501 W. 75th Street, Bedford Ppark, IL**

State the term remaining **Order for Possession on February 28, 2016**

List the contract number of any government contract _____

**ComEd Real Estate Department
Three Lincoln Center
4th floor
Villa Park, IL 60181-4260**

Fill in this information to identify the case:

Debtor name **Century Contractors, Inc.**

United States Bankruptcy Court for the: **NORTHERN DISTRICT OF ILLINOIS**

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206H

Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

- ☒ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☐ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

Name	Mailing Address	Name	Check all schedules that apply:
2.1 _____	Street _____ _____ City _____ State _____ Zip Code _____	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.2 _____	Street _____ _____ City _____ State _____ Zip Code _____	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.3 _____	Street _____ _____ City _____ State _____ Zip Code _____	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.4 _____	Street _____ _____ City _____ State _____ Zip Code _____	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Fill in this information to identify the case:

Debtor name **Century Contractors, Inc.**

United States Bankruptcy Court for the: **NORTHERN DISTRICT OF ILLINOIS**

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that apply

Gross revenue
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:
From **1/01/2016** to **Filing Date**

☒ Operating a business
☐ Other _____

\$614,224.70

From the beginning of the fiscal year to filing date:
From **1/01/2016** to **Filing Date**

☐ Operating a business
☒ Other **sale of assets**

\$51,500.00

For prior year:
From **1/01/2015** to **12/31/2015**

☒ Operating a business
☐ Other _____

\$2,155,931.98

For year before that:
From **1/01/2014** to **12/31/2014**

☒ Operating a business
☐ Other _____

\$2,526,888.91

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

Debtor **Century Contractors, Inc.**

Case number (if known) _____

☒ None.

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
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4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☒ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
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5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☐ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
Brian Kukuczka- C & J Contractors 16441 88th Avenue Orland Park, IL 60462	Mr. Kukuczka wrongfully withholds a Hitachi EX35U Hydraulic excavator (\$15,000.00 value) and a 1995 Dynapac CA 152D Roller (\$11,000.00 value) Last 4 digits of account number: _____		\$26,000.00

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. Liquid Capital Exchange, Inc. vs. Century Contractors, Inc. 2016 L 2917	Contract	Circuit Court of Cook County, Illinois 50 W. Washington Street Chicago, IL 60602	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None**Part 4: Certain Gifts and Charitable Contributions**

Debtor **Century Contractors, Inc.**

Case number (if known) _____

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
------------------------------	---	-------------	-------

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss <small>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</small>	Dates of loss	Value of property lost
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Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. Martin Weisenburger 8630 Wheeler Drive Orland Park, IL 60462-4704	Attorney Fees	9/16/2016	\$2,500.00
Email or website address mweisenburger@sbcglobal.net			
Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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Debtor **Century Contractors, Inc.**

Case number (if known) _____

	Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1	IAP Construction 20639 Amherst Ct. Joliet, IL 60433	Hitachi EX150	7/12/2016	\$10,000.00
	Relationship to debtor			
13.2	IAP Construction 20639 Amherst Ct Joliet, IL 60433	580L Loader Backhoe	6/1/2016	\$7,700.00
	Relationship to debtor			
13.3	IAP Construction 20639 Amherst Ct. Joliet, IL 60433	Mustang Skidsteer 2070	6/1/2106	\$2,500.00
	Relationship to debtor			
13.4	Nicholas Camarena 3141 N. Linden Avenue Chicago, IL 60612-4108	Mustang Skidsteer 2070	8/9/2016	\$4,600.00
	Relationship to debtor former employee			
13.5	IAP Construction 20639 Amherst Ct Joliet, IL 60433	John Deere Mini Excavator 35ZTS	7/22/2016	\$12,000.00
	Relationship to debtor			
13.6	IAP Construction 20639 Amherst Ct Joliet, IL 60433	Dynapac Roller	6/1/2016	\$2,200.00
	Relationship to debtor			
13.7	IAP Construction 20639 Amherst Ct Joliet, IL 60433	1999 Ford F450 Truck	7/12/2016	\$5,000.00
	Relationship to debtor			
13.8	IAP Construction 20639 Amherst Ct. Joliet, IL 60433	2002 Chevy 1 ton Pick up truck	7/22/2016	\$6,000.00
	Relationship to debtor			

Debtor **Century Contractors, Inc.**

Case number (if known) _____

	Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.9	IAP Construction 200639 Amherst Ct. Joliet, IL 60433	black trailer	7/1/2016	\$500.00
	Relationship to debtor			
13.10	IAP Construction 200639 Amherst Ct. Joliet, IL 60433	homemade trailer	7/1/2016	\$1,000.00
	Relationship to debtor			

Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Address

Dates of occupancy
From-To**Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.☐ Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services
the debtor providesIf debtor provides meals
and housing, number of
patients in debtor's care**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**☐ No.☒ Yes. State the nature of the information collected and retained.**Names, addresses, account/invoice numbers and amounts due from
customers**

Does the debtor have a privacy policy about that information?

☒ No☐ Yes**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**☐ No. Go to Part 10.☒ Yes. Does the debtor serve as plan administrator?☐ No Go to Part 10.☒ Yes. Fill in below:

Debtor **Century Contractors, Inc.**

Case number (if known) _____

Name of plan

Century Contractors, Inc. Retirement savings Plan

Employer identification number of the plan

EIN: **36-3363310**

Has the plan been terminated?

☐ No☒ Yes**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
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19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?
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20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
Belt Line Railroad 79th & Kedzie Avenue Chicago, IL	Belt Line Railroad Company of Chicago 6900 S. Central Avenue Bedford Park, IL 60638	Kawasaki Loader	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a

Debtor **Century Contractors, Inc.**

Case number (if known) _____

similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.**

- ☒ No.
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
-----------------------	---------------------------------------	-----------------------------	----------------

24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Part 13: Details About the Debtor's Business or Connections to Any Business**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☒ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.	Dates business existed
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26. Books, records, and financial statements**26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.**

- ☐ None

Name and address	Date of service From-To
------------------	----------------------------

26a.1. Spencer Douglas 8999 Palmer River Grove, IL 60171	tax work 2012 to 2016
---	----------------------------------

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

- ☒ None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

- ☐ None

Name and address	If any books of account and records are unavailable, explain why
------------------	---

Debtor **Century Contractors, Inc.**

Case number (if known) _____

Name and address

26c.1. **Spencer Douglas**
8999 Palmer
River Grove, IL 60171

If any books of account and records are
 unavailable, explain why

tax returns 2013-2015

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None

Name and address**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No

☐ Yes. Give the details about the two most recent inventories.

**Name of the person who supervised the taking of the
 inventory**

Date of inventory

**The dollar amount and basis (cost, market,
 or other basis) of each inventory**

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name

Address

**Position and nature of any
 interest**

**% of interest, if
 any**

Ian Proce

**15321 Heritage Drive
 Plainfield, IL 60544**

**Sole shareholder, director
 and president**

100

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☐ No

☒ Yes. Identify below.

Name

Address

**Position and nature of any
 interest**

**Period during which
 position or interest
 was held
 date of
 incorporation
 until hi death on
 February 15, 2016**

John Proce

**1548 New Castle Avenue
 Westchester, IL 60154**

**President, sole
 shareholder & sole
 director**

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No

☒ Yes. Identify below.

Name and address of recipient

**Amount of money or description and value of
 property**

Dates

**Reason for
 providing the value**

30.1 **John Proce**
1548 New Castle Avenue
Westchester, IL 60154

salary for 2015=\$12,110.40
salary for 2016=\$1513.80

various

salary

Relationship to debtor
President

Debtor **Century Contractors, Inc.**

Case number (if known) _____

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
- ☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☐ No
- ☒ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

Century Contractors, Inc. Retirement Savings Plan

EIN: 36-3363310

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **November 2, 2016****/s/ Ian Proce**

Signature of individual signing on behalf of the debtor

Ian Proce

Printed name

Position or relationship to debtor **President**Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☐ No
- ☒ Yes

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☐ No
☒ Yes. Identify below.

Name of the parent corporation

Century Contractors, Inc. Retirement Savings Plan

Employer Identification number of the parent corporation

EIN: 36-3363310

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 10/28/16

 PRESIDENT
Signature of individual signing on behalf of the debtor

Ian Proce
Printed name

Position or relationship to debtor President

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☒ No
☐ Yes

**United States Bankruptcy Court
Northern District of Illinois**

In re **Century Contractors, Inc.**

Debtor(s)

Case No.

Chapter **7**

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	2,500.00
Prior to the filing of this statement I have received	\$	2,500.00
Balance Due	\$	0.00

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Date

10/28/2016

Martin J. Weisenburger

Signature of Attorney

Martin Weisenburger

8630 Wheeler Drive

Orland Park, IL 60462-4704

mweisenburger@sbcglobal.net

Name of law firm

**United States Bankruptcy Court
Northern District of Illinois**

In re Century Contractors, Inc.

Debtor(s)

Case No.

Chapter

7

VERIFICATION OF CREDITOR MATRIX

Number of Creditors: 91

The above-named Debtor(s) hereby verifies that the list of creditors is true and correct to the best of my (our) knowledge.

Date:

10/28/16


Ian Proce/President
Signer/Title

PRESIDENT

American Express
Box 360001
Los Angeles, CA 90096-0001

B & B Coatings Co.
P.O. Box 660
Fox Lake, IL 60020-0660

Brian Kukuczka- C& J Contractors
16441 88th Avenue
Orland Park, IL 60462

C.R. Schmidt, Inc.
29W002 Main Street
Unit 201A
Warrenville, IL 60555

Ceasar's Equipment Co.
9016 S. Oketo Avenue
Bridgeview, IL 60455

Chicago Machinery Co.
3142 Lincoln Highway
Chicago Heights, IL 60411-7728

Chicago Tire
16001 S. Van Drunen Road
South Holland, IL 60473

ComEd Real Estate Department
Three Lincoln Center
4th floor
Villa Park, IL 60181-4260

Crescent Electric
P.O. Box 500
East Dubuque, IL 61025-4420

CRH Insurance Agency, LLC
1381 Wind Energy Pass
Batavia, IL 60510

Cut Weld Supply, Inc.
7323 West 90th Street
Bridgeview, IL 60455

Dell Financial Services, LP
12234B North I-35
Austin, TX 78753-1705

Denk & Roche Bldrs, Inc.
104 Gateway Road
Bensenville, IL 60106

Donald Newman

Door Systems
P.O. Box 915
Bedford Park, IL 60499

FIRST Insurance Funding Corp.
P.O. Box 7000
Carol Stream, IL 60197-7000

Fox River Components
5N172 Fox Bluff Court
Saint Charles, IL 60175-5174

G.G. Construction, Inc.
P.O. Box 191
Willow Springs, IL 60480

Gallagher Asphalt
18100 S. Indiana Avenue
Thornton, IL 60476

Guardian
Appleton P.O. Box 677458
Dallas, TX 75267-7458

Haan Broker Service
3747 West Route 64
Lot 109
Westchester, IL 60154

Hinsdale Bank & Trust Company
25 E. First Street
Hinsdale, IL 60521

Howell Tractor & Equipment, LLC
3111 W. 167th Street
Hazel Crest, IL 60429

IAP Construction
20639 Amherst Ct.
Joliet, IL 60433

Illinois Department of Revenue
P.O. Box 19035
Springfield, IL 62794-9035

Illinois Dept of Employment Securit
3637
Springfield, IL 62708-3637

Internal Revenue Service
Central Insolvency Operations
P.O. Box 21126
Philadelphia, PA 19114

Irvin Tractor
11601 S. Ridgeland Avenue
Alsip, IL 60803-5188

J & L Construction and Development
3449 S. Lituanica
Chicago, IL 60608

Jo-Mar Services, Inc.
15332 Sulky
Homer Glen, IL 60491

John B. Schwartz & Associates
Chicago, IL

John Durante & Son
385 Cottage Avenue
Glen Ellyn, IL 60137

K & S Automatic Sprinklers, Inc.
2619 Congress Street
Bellwood, IL 60104-2400

Kieft Brothers, Inc.
75 Remittance Drive
Dept 6034
Chicago, IL 60675-6034

Lamphier & Kowalkowski, Ltd.
568 Spring Road
Suite B
Elmhurst, IL 60126

Lawrence C. Jaynes
2300 N. Barrington Road
Suite 451
Hoffman Estates, IL 60169

Lion Construction 1, LLP-AP
2598 S. 14000 E. Rd.
Pembroke Township, IL 60958

Liquid Capital Exchange, Inc.

MailFinance
Network Place
Chicago, IL 60673-1258

Markham Asphalt Co.
13769 Main Street
Lemont, IL 60439

McAllister Equipment Co.
12500 S. Cicero
Alsip, IL 60803

McMaster-Carr
P.O. Box 7690
Chicago, IL 60680-7690

MEF Trucking & Maintenance, Inc.
9837 S. Kilbourn Avenue
Oak Lawn, IL 60453

Miatt Construction
912 Geneva Street
Shorewood, IL 60404

Midwest Masonry, Inc.
1335 Wilhelm Road
Suite A
Mundelein, IL 60060

Midwest REM Enterprises, Inc.
2601 W. LeMoyne Street
Melrose Park, IL 60160

Mike LaPorte, d/b/a Bell Paving
10719 S. Talman
Chicago, IL 60655

Moises Martinez-Moises Landscaping
6041 S. Mozart Street
Chicago, IL 60629

Nelson Brothers, Inc.
4650 W. 120th Street
Alsip, IL 60803-2393

Nicholas Camarena
3141 N. Linden Avenue
Chicago, IL 60612-4108

North American Speciality Insuance
c/o Elizer Law Group, LLC
5836 Lin oln Avenue -Ste 200
Morton Grove, IL 60053

Northeast Regional Commuter RR Corp
547 W. Jackson Blvd
Chicago, IL 60600

Office Depot Credit Plan
Dept 56-4203309330
P.O. Box 78004
Phoenix, AZ 85062-8004

Ogden Avenue Materials
935 W. Chestnut Street
Suite 203
Chicago, IL 60622-5445

Oosterbaan & Sons Company
2515 west 147th Street
Posen, IL 60469

Outsource Fleet Services, Inc.
6363 W. 73rd Street
Chicago, IL 60638-6126

Peerless Fence
33W401 Roosevelt Road
West Chicago, IL 60185

Pinzur, Cohen & Kerr, Ltd.
4180 RFD Rte 83
Suite 208
Lake Zurich, IL 60047

PirTano Construction Comapny, Inc.
1766 Armitage Court
Addison, IL 60101

Prime Design, Inc.
2641 Leavitt Street
Chicago, IL 60608

Quick Fuel
P.O. Box 13009
Milwaukee, WI

Reike Office Interiors
c/o David Halprin, attorney at law
1400 Torrence Avenue-Suite 211-A
Calumet City, IL 60409

RLI Insurance Company
c/o Clausen Miller, PC
10 S. LaSalle Street, Suite
Chicago, IL 60606

Secretary of State-Dept Bus. Affair
501 S. 2nd Street
Springfield, IL 62756-5510

Secretary of State-License Renewal
3701 Winchester Road
Springfield, IL 62707-9700

Shamrock Decorating, Inc.
12757 S. LaCrosse
Alsip, IL 60803

Shell
P.O. Box 183019
Columbus, OH 43218-3019

Sound Off Alarm, Inc.
P.O. Box 466
Wood Dale, IL 60191

Speedway SuperAmerica, LLC
P.O. Box 1590
Springfield, OH 45501

Sprint
P.O. Box 4181
Carol Stream, IL 60197-4181

Superior Paving
P.O. Box 98
Fox Lake, IL 60020

Sweeney Concrete Construction, Inc.
7226 West 105th Street
Palos Hills, IL 60465

Thomas Paris
55 W. Monroe Street
Suite 3950
Chicago, IL 60603

Town & Country Landscaping Supply
P.O. Box 2150-W
Bedford Park, IL 60499-2150

Union Pacific Railroad
415 N. Kinzie Street
Chicago, IL 60654

US Bank NA/Retail Payment Solutions
P.O. Box 5229
Cincinnati, OH 45201

Waste Management
P.O. Box 4648
Carol Stream, IL 60197-4648

Weltman, Weinberg & Reis
180 N. LaSalle Street
Suite 240
Chicago, IL 60601

West Side Tractor
Dept #4570
Box 87618
Chicago, IL 60680-0618

Wilkins Insulation Co.
501 N. Corboy Road
Mount Prospect, IL 60056-5791

William J. Connelly, Esq.
Hinshaw & Culbertson, LLP
222. N. LaSalle St.-Suite 300
Chicago, IL 60601

Wirtz Rental Company
5707 S. Archer Avenue
Summit Argo, IL 60501

**United States Bankruptcy Court
Northern District of Illinois**

In re Century Contractors, Inc.

Debtor(s)

Case No.

Chapter

7

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for Century Contractors, Inc. in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

Ian Proce
15321 Heritage Drive
Plainfield, IL 60544

☐ None [Check if applicable]

Date

10/20/2016


Martin J. Weisenburger

Signature of Attorney or Litigant
Counsel for Century Contractors, Inc.

Martin Weisenburger
8630 Wheeler Drive
Orland Park, IL 60462-4704

mweisenburger@sbcglobal.net